CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate PATRICK O. JEFFERSON PO Box 89 Homer, LA 71040	2. Office Sought (Include title of office as well State Representative Homer 11	OFFICE USE ONLY Report Number: 47412 Date Filed: 2/12/2015 Report Includes Schedules: Schedule A-1	
3. Date of Primary Future This report covers from 1/1/2014	through <u>12/31/2014</u>	Schedule A-2 Schedule A-3 Schedule B Schedule D Schedule E-1	
4. Type of Report: ———————————————————————————————————	— 40th day after general X Annual (future election) Supplemental (past election)		
10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Unopposed	Amendment to prior report er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all GIBSLAND BANK & TRUST 1246 Third Street Gibsland, LA 71028	7. Full Name and Address of Treasurer		
Name of Person Preparing Report SHERMA Daytime Telephone 318-927-2519	I .N BROWN		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of February Patrick O. Jefferson Signature of Candidate/Chairperson (To be signed by Chairperson only if report by			
principal campaign committee)			

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,050.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,300.00
5. Other Receipts (Schedule A-3)	\$ 296.01
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,596.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,988.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,988.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,273.04
15. Plus total receipts this period (Line 8 above)	\$ 9,596.01
16. Less total disbursements this period (Line 13 above)	\$ 8,988.01
17. Less in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 16,631.04

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,300.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

subtotals may assist in calculating totals that must be reported	on the Summary Page.		1
Name and Address of Contributor	2. Contributions this Repo	3. Total this Election	
	a. Date(s)	b. Amount(s)]
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71156	12/17/2014	\$500.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN TRAFFIC SOLUTIONS, INC 7681 East Gray Rd Scottsdale, AZ 85260	12/22/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT & T PAC 301 Main St, Ste 1018 Baton Rouge, LA 70801	12/10/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BUILDERS SUPPLY CO. P O BOX 295 Shreveport, LA 71162	03/04/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE ENERGY PAC P O BOX 18496 Oklahoma City, OK 73154	10/15/2014	\$250.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENCANA OIL AND GAS 370 17th Street, Ste 1700 Denver, CO 80202	02/21/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only of	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	, ,		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	a. Date(3)	b. Amount(s)		
ENPAC LA 446 North Blvd Baton Rouge, LA 70802	11/13/2014	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252	11/13/2014	\$500.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOSPPAC 9521 Brookline Ave Baton Rouge, LA 70801	01/27/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
FRANCIS R JOHNSON 927 Cyril Ave Baton Rouge, LA 70806	11/13/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Rowe Ave, Ste 200 Baton Rouge, LA 70810	11/13/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA BANKERS ASSO STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808	11/13/2014	\$500.00	\$1,250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor		a. Date(s) b. Amount(s)		
	a. Date(3)	b. Amount(3)		
LA DEALERS ELECTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808	11/19/2014	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA SOCIETY OF CPAS PAC 2400 Veterans Blvd, Ste 500 Kenner, LA 70062	11/20/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LASFAA PAC P O BOX 82531 Baton Rouge, LA 70884	03/03/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/08/2014	\$300.00	\$850.00	
LOUISIANA OIL AND GAS ASSOCIATION P.O. Box 4069 Baton Rouge, LA 70821	09/11/2014	\$250.00	\$929.14	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006	11/13/2014	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,800.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor 2. Contributions this Reporting Period		orting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)]	
PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AMERICA 630 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/11/2014	\$250.00	\$500.00	
SOUTHERN STRATEGY GROUP OF NLA, LLC P.O. Box 5058 Shreveport, LA 71135 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/10/2014	\$250.00	\$500.00	
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/07/2014	\$500.00	\$750.00	
TAKIT COMMITTEE:				
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802	11/13/2014	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE CASTILLE GROUP 450 Laurel St. Ste 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/13/2014	\$250.00	\$250.00	
WALGREENS 104 Wilmot Rd Deerfield, IL 60015	03/10/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 9,050.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 5,300.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS, DEVILLE & ASSO, INC 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	Design and distribution of invitations for fundraiser.	11/24/2014	\$250.00	\$500.00
4. SUBTOTAL (this page)		·	\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)	N/A			
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last բ	page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
SPRINGHILL SUITES 7980 Howell Boulevard Baton Rouge, LA 70807	04/14/2014	Refund for overcharge on lodging.	\$296.01
5. Total OTHER RECEIPTS during this reporting period	1		\$ 296.01

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SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.			
1. Name and address of lender PATRICK O. JEFFERSON PO Box 89 Homer, LA 71040	2. a. Date* 12/31/2012 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 6,423.11 d. Balance due \$ 6,423.11 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE D: FUNDS LOANED			
The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.			
1. Name and address of borrower STATE OF LOUISIANA HOUSE OF REPRESENTATIVE-DISTRICT 11 OFFICE P.O. Box 89 Homer, LA 71040	2. a. Date*		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

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 PATRICK O. JEFFERSON

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
AKA SORORITY INC P O BOX 1093 Minden, LA 71058	02/04/2014	Program Ad	\$ 60.00
ARCADIA/BIENVILLE NAACP P O BOX 362 Arcadia, LA 71001	05/06/2014	Banquet sponsor	\$ 200.00
CHRIST TEMPLE BAPTIST CHURCH 7349 U S 80 Ruston, LA 71270	03/31/2014	Ad for program.	\$ 100.00
DELTA SIGMA THETA SORORITY R W E Jones Drive Grambling, LA 71245	03/20/2014	Sponsorship	\$ 150.00
GIBSLAND-COLEMAN PTO 501 Tenth Street Gibsland, LA 71028	07/22/2014	Back to school festival.	\$ 200.00
GRAMBLING NAACP 407 Central Ave Grambling, LA 71245	04/03/2014	Banquet sponsorship	\$ 160.00
GRAMBLING NATIONAL ALUMNI-RUSTON CHAPTER P O BOX 13201 Ruston, LA 71273	04/02/2014	Program ad	\$ 100.00
GRAMBLING NATIONAL ALUMNI-RUSTON CHAPTER P O BOX 13201 Ruston, LA 71273	05/15/2014	Banquet sponsor	\$ 200.00
3. SUBTOTAL (optional)	1	•	\$1,170.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Program ad GREATER ST LUKE BAPTIST CHURCH 05/15/2014 \$ 100.00 163 St Luke Rd Arcadia, LA 71001 07/09/2014 Team sponsorship \$ 300.00 HAYESVILLE PARKS & RECREATION 102 Celeste Ln Haynesville, LA 71038 Donation HAYNESVILLE COMMUNITY ADVISORY COUNCIL 04/10/2014 \$ 100.00 1909 Main Strett Haynesville, LA 71038 Program donation. 02/13/2014 \$74.00 HAYNESVILLE HEADSTART Mason Street Haynesville, LA 71038 Donation to track team. HOMER HIGH SCHOOL 05/07/2014 \$ 100.00 1008 N Main Street Homer, LA 71040 07/08/2014 Cheerleaders donation HOMER HIGH SCHOOL \$ 100.00 1008 N Main Street Homer, LA 71040 08/22/2014 Football programs ad \$85.00 HOMER HIGH SCHOOL 1008 N Main Street Homer, LA 71040 Donation LA CAPITOL FOUNDATION 06/19/2014 \$ 10.00 P O BOX 94062 Baton Rouge, LA 70804 \$869.00 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LA HOUSE DEMOCRATIC CAUCUS 900 3rd Street Baton Rouge, LA 70802	03/07/2014	Caucus Dues	\$ 100.00
LA LEGISLATIVE BLACK CAUCUS P O BOX 44003 Baton Rouge, LA 70804	03/07/2014	Caucus Dues	\$ 150.00
LA RURAL CAUCUS P O BOX 44420 Baton Rouge, LA 70804	03/07/2014	Dues	\$ 50.00
LEGISLATORS CHARITY FUND 103 Northpark Blvd Covington, LA 70433	06/24/2014	2014 Hoopla donation	\$ 100.00
NORTH LA BROADCASTING P O BOX 2941 Ruston, LA 71273	02/05/2014	Broadcast ad for football championship game.	\$ 150.00
SPRINGHILL SUITES 7980 Howell Boulevard Baton Rouge, LA 70807	03/17/2014	Session Lodging	\$ 467.82
SPRINGHILL SUITES 7980 Howell Blvd Baton Rouge, LA 70807	04/09/2014	Session lodging	\$ 1,871.28
SPRINGHILL SUITES 7980 Howell Blvd Baton Rouge, LA 70807	04/24/2014	Session lodging	\$ 1,061.91
3. SUBTOTAL (optional)	· ·		\$3,951.01

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SPRINGHILL SUITES 7980 Howell Blvd Baton Rouge, LA 70807	05/09/2014	Lodging	\$ 1,035.00
SPRINGHILL SUITES 7980 Howell Blvd Baton Rouge, LA 70807	05/29/2014	Lodging	\$ 1,380.00
SPRINGHILL SUITES 7980 Howell Blvd Baton Rouge, LA 70807	06/05/2014	Lodging	\$ 483.00
JAMES TERRY 1779 79th Avenue Baton Rouge, LA 70807	07/01/2014	2014 Legislative session images.	\$ 100.00
3. SUBTOTAL (optional)			\$2,998.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,988.01